

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 2,13,38,000/- to HANDLOOMS & TEXTILES, HOD Orders - Issued.

FINANCE ( EBS-VIII-REV-IC ) DEPARTMENT

G.O.Rt.No.: 10

Dated: 02-01-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
7. Ind&Com Dept's Uo.No.11208/14 dt.10-12-2014
8. Finance (EBS-VIII) Dept's PR.No.64/A2/2014 dt.31-12-2014

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ORDER:

In pursuance of the orders issued in references read above, the HANDLOOMS & TEXTILES, HOD is hereby issued a Budget Release Order for an amount of Rs.2,13,38,000/- (Rupees Two Crores Thirteen Lakhs Thirty Eight Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure under the following head of account:

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerend Drawing Officer Remarks:									
1	2851-00-103-11-03-110-111	V	8,00	..	..	8,00	4,50	1,50	2,00
2	2851-00-103-11-03-140-000	V	40,92	..	..	40,92	14,58	16,11	10,23
3	2851-00-103-11-03-210-211	V	1,00	..	..	1,00	58	17	25
4	2851-00-103-11-03-300-000	V	3,07	..	..	3,07	1,22	1,08	77
5	2851-00-103-11-03-310-312	V	73	..	..	73	28	27	18
6	2851-00-103-11-03-340-000	V	1,96	..	..	1,96	58	89	49
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerened Drawing Officer Remarks:									
7	2851-00-103-11-03-130-131	V	5,00	..	..	5,00	2,45	1,30	1,25
8	2851-00-103-11-03-130-134	V	12,00	..	..	12,00	7,76	1,24	3,00
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned Drawing Officer Remarks:									
9	2851-00-103-11-03-010-017	V	4,34	..	..	4,34	1,11	1,08	2,15
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned drawing Officer Remarks:									
10	2851-00-103-11-03-010-013	V	58,71	..	..	58,71	7,52	44,03	7,16
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
11	2851-00-103-11-03-010-012	V	8,63	..	..	8,63	2,75	3,72	2,16
12	2851-00-103-11-03-010-015	V	21,40	..	..	21,40	..	16,05	5,35
13	2851-00-103-11-03-130-133	V	4,00	..	..	4,00	2,68	30	1,02
Scheme Name: Establishment of IIHT, Venkatagiri Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerend Drawing Officer Remarks:									
14	2851-00-103-11-37-010-011	V	24,26	..	..	24,26	8,74	9,45	6,07
15	2851-00-103-11-37-010-012	V	2,08	..	..	2,08	74	82	52
16	2851-00-103-11-37-010-013	V	21,48	..	..	21,48	7,74	8,37	5,37
17	2851-00-103-11-37-010-015	V	4,66	..	..	4,66	..	3,49	1,17
18	2851-00-103-11-37-010-016	V	6,93	..	..	6,93	2,50	2,70	1,73
19	2851-00-103-11-37-010-017	V	88	..	..	88	24	42	22
20	2851-00-103-11-37-010-018	V	4,91	..	..	4,91	1,74	1,22	1,95
21	2851-00-103-11-37-010-019	V	50	..	..	50	20	12	18
22	2851-00-103-11-37-110-111	V	2,85	..	..	2,85	1,45	71	69
23	2851-00-103-11-37-130-132	V	5,45	..	..	5,45	3,08	1,00	1,37
24	2851-00-103-11-37-130-133	V	1,26	..	..	1,26	70	31	25
25	2851-00-103-11-37-130-134	V	1,58	..	..	1,58	51	67	40
26	2851-00-103-11-37-140-000	V	1,89	..	..	1,89	62	80	47
27	2851-00-103-11-37-260-000	V	2,15	..	..	2,15	1,03	58	54
28	2851-00-103-11-37-280-281	V	25	..	..	25	8	11	6
29	2851-00-103-11-37-300-000	V	18,31	..	..	18,31	2,50	11,23	4,58
30	2851-00-103-11-37-340-000	V	14,79	..	..	14,79	5,38	5,69	3,72

<b>Scheme Name:</b> Establishment of IIHT, Venkatagiri <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
31	2851-00-103-11-37-020-000	V	76	..	..	76	20	37	19
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerened Drawing Officer <b>Remarks:</b>									
32	2851-00-103-11-01-010-019	V	51	..	..	51	18	20	13
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerened Drawing Officer <b>Remarks:</b>									
33	2851-00-103-11-01-010-015	V	2,19	..	..	2,19	..	1,64	55
34	2851-00-103-11-01-010-017	V	91	..	..	91	19	29	43
35	2851-00-103-11-01-010-018	V	4,46	..	..	4,46	2,37	97	1,12
36	2851-00-103-11-01-130-132	V	12,42	..	..	12,42	4,41	4,90	3,11
37	2851-00-103-11-01-300-000	V	20,39	..	..	20,39	4,41	10,88	5,10
38	2851-00-103-11-01-510-511	V	30,00	..	..	30,00	64	21,86	7,50
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned Drawing Offcier <b>Remarks:</b>									
39	2851-00-103-11-01-130-131	V	4,38	..	..	4,38	1,53	1,09	1,76
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned Drawing officer <b>Remarks:</b>									
40	2851-00-103-11-01-110-111	V	6,12	..	..	6,12	1,87	2,72	1,53
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned Drawing Officer <b>Remarks:</b>									
41	2851-00-103-11-01-010-016	V	9,65	..	..	9,65	4,75	2,88	2,02
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned drawing Officer <b>Remarks:</b>									
42	2851-00-103-11-01-130-133	V	3,65	..	..	3,65	1,58	1,15	92
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
43	2851-00-103-11-01-010-011	V	47,56	..	..	47,56	18,11	17,56	11,89
44	2851-00-103-11-01-010-012	V	2,54	..	..	2,54	81	1,09	64
45	2851-00-103-11-01-130-134	V	8,04	..	..	8,04	3,45	2,58	2,01
46	2851-00-103-11-01-240-000	V	1,83	..	..	1,83	64	73	46
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerened Drawing Officer <b>Remarks:</b>									
47	2851-00-103-11-01-010-013	V	13,60	..	..	13,60	6,56	7,04	..
Total			4,53,00	..	..	4,53,00	1,34,96	2,13,38	1,04,66

The ( **INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (IF)

To  
INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT  
HANDLOOMS & TEXTILES, HOD  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.